

Purchase Order Receipt Listing

Wednesday, August 12, 2015 2:31:20 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29344 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
Vendor ID/Vendor Name VC-MET002 Metaux Solutions											
PO29344	1		M4130NS.125	sf	8/7/2015	8/12/2015	36.0000	\$33.34	0.0000	0	\$1,200.26
CAD	No		4130 Sheet.125 (11GA)	sf	36.0000	DCUSER		\$1,200.26	0.0000	0	
			m132961								
	2		71401-45		8/7/2015	8/12/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DCUSER		\$0.00	0.0000	0	
			m132961								
Total Received Quantity:											37.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,200.27
Total Balance Due Quantity:											0.0000

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order 31/07/2015

Order
Reference
Bid
Ship

: 107928
: 29344
: 14574
: PICK UP / PICK UP

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
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CMS183672N 4130N SHEET .125 X 36" X 72"

DAS 38 2 PCES

HT: 9-88

14-2215-05

ship tist collect jp

6015-58-12

Shipping :
Package No :
Merchandise Received:

Ref. :

METAUX SOLUTIONS INC
 2625 BOUL JACQUES CARTIER EST
 LONGUEUIL, QUEBEC
 J4N 1L7
 Tel.: 450 641-3330
 Customer : 6323336

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ONTARIO
 K6A 1K7

Tel.: 1 613 632-3336

Same

Ship To

Order Reference : 107928
 Bid : 29344
 Ship : 14574
 : PICK UP / PICK UP

Shipping Order 31/07/2015

Item No.	Description	Qty	Qty. Deliver	B/O Qty
CMS183672N	4130N SHEET .125 X 36" X 72"	2	2	0

2 PCS
 HT: 14-2215-05

ship 1st collect
 jp

Shipping :
 Package No :
 Merchandise Received:
 Ref. :

NUCOR STEEL

4537 S. NUCOR ROAD; CRAWFORDSVILLE, IN 47933

REPORT OF TESTS

ATTN:	DATE: 10/17/14
FAX:	
SOLD TO:	CUSTOMER ORDER # 081414MCI
SIZE: 0.125" by 36" steel sheet PRODUCT: HRPQ light oil FINE GRAIN AIRCRAFT QUALITY 4130 AMS 6345 Rev C ASTM-A 506 ASTM-A-635 AMS 2301 Rev J [successor to MIL-S-18729 COND N.] NORMALIZED OR OTHERWISE HEAT TREATED	

AMS 6345

COIL #	HEAT #	YIELD	TENSILE	ELONG	HR
1935003	14-2215-05	90.0 ksi	117.6 ksi	17%	98 HRB

TEST		RESULT
*Average austenite grain size		#9
Decarburization (P/F)		Pass
*Bend Test (P/F)		Pass
*Response to Heat Treatment (P/F)		Pass
*AMS 2301 Quality Freq/Sev (P/F)		0/0
		Pass

*These tests performed by outside lab, ISO 17025 certified.

HEAT #	C	Mn	P	S	Al	Si	N	Cr	Ni	Cu	Mo
14-2215	0.300	0.51	0.015	0.000	0.033	0.245	0.010	0.826	0.023	0.058	0.154

WE HEREBY CERTIFY THE ABOVE

IS CORRECT AS CONTAINED IN

THE RECORDS OF THE CORPORATION.

Melted and Manufactured in the USA

Cold Mill Metallurgist

QF-0200, 10/17/05

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H4130US.125
DATE: 15-08-18

PO / BATCH NO.: 29344 M132961

MATERIAL CERT REC'D: 1/15
QUANTITY RECEIVED: 2
QUANTITY INSPECTED: 2
QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.25
THICKNESS RECEIVED: 1.130
SHEET SIZE ORDERED: 36 X 72
SHEET SIZE RECEIVED: 36 1/2 X 72 1/4

DESCRIPTION	NCR (Check Y/N)	COMMENTS
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SURFACE DAMAGE	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT # ON THE MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)	INSPECTED BY: 38 9-89	DATE: AUG 18 2015
		SIGNED OFF BY:	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO29344
Purchase Order Date 7/31/2015
PO Print Date 7/31/2015
Page Number 1 of 2

Order From :

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEVILLE, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAST

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

DAS
38
9-89

TST ground

Buyer

Chantal Lavoie

Customer POID

10127-2607

Terms

Net 30

Currency

CAD

Destination-Collect

Reg Qty/
Unit of
Measure

36.00

sf

Promise Date

8/7/2015

Yes

8/7/2015

MATERIAL AS PER AISI 4130N PER MIL-S-18729/AMS6350/AMS6351

M4130NS.125

4130 Sheet .125 (11GA)

8/7/2015

PROUREMENT
QUALITY CLAUSES

No

8/7/2015

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

8015-58-12

Line Total:

\$0.00

Line Total:

\$1,570.00

7/31/2015

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID **PO29344**
Purchase Order Date 7/31/2015
PO Print Date 7/31/2015

Page Number 2 of 2

Order From :

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

800 558 8858

TST ground

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB
Chantal Lavoie
10127-2607
Net 30
CAD
Destination-Collect

PO Total:

\$1,570.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/31/2015